



CASH ADVANCE CLEAR FORM

Date : 24.1.2024

BU/BR/Division : MAC

Department : MHT

Advance Issue : 200,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	12.12.2023	2023120024		200,000/-	Matador Customer
2	2 nd Time Advance					Request Vinyl Production
3	3 rd Time Advance					Charges
Total Advance					200,000/-	
Total Actual					22,800/-	
Balance Refund/Additional				RV-	177,200/-	

Request By

Checked By

Checked By

Approved By

Approved By

Lin

[Signature]

[Signature]
24/1/24

[Signature]
ST

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Lin Norder Win

Aye Soe Hein Thin Kyed Yee

04-CFD-CAS-FRM-002-03

